

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sunil Deshmukh
Address 5858, Anna Salai, Mumbai
PHONE 9388977107
GSTIN 24WZTWS8242Q1Z4
PAN ATUFA8089I
Place of Supply Maharastra (38)

Invoice No. 5469
Invoice Date 13-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Bricks	piece	6901	45	7	10%	31.50	18%	283.50
Bolts and Nuts	piece	4875	13	5	10%	6.50	18%	58.50
Caulking Guns	piece	3851	22	500	10%	1100.00	18%	9900.00
Roofing Sheets	sheet	4093	20	300	10%	600.00	18%	5400.00
Total								15642.00

Sub Total 15642.00
CGST 9% 1407.78
SGST 9% 1407.78
Total Amount 18457.56

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 14117265491
Bank Branch IFSC SBIN730TR4